

VENDOR PAYMENTS
Tennessee State Museum
OCTOBER 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	300.60
Advance Guard Militaria	Supplies and Materials	980.00
American Paper & Twine Co	Supplies and Materials	633.09
Bonsai Fine Arts Inc	Prof Services Third Party	650.00
Calico Industries Inc	Supplies and Materials	81.51
Case Antiques	Equipment	16,182.00
Charles W Cook Jr	Travel	18.00
Christopher Alexander	Supplies and Materials	1,800.00
Chromatics	Printing and Duplicating	47.52
CMI Moulding	Supplies and Materials	193.28
Dynamark Graphics Group	Printing and Duplicating	274.76
Emmanuel Stained Glass Studio Inc	Prof Services Third Party	6,576.00
Fedex	Communications	927.42
Gaylord Bros Inc	Supplies and Materials	1,455.37
Grainger	Supplies and Materials	1,755.29
Heller Conservation Services	Prof Services Third Party	2,028.00
Jan F Simek	Travel	383.64
Johnny B Moore	Travel	445.76
Katherine Singley Conservation	Prof Services Third Party	3,312.00
Mark R Haggitt	Maint. & Repairs	280.00
Nancy Baker DeFriece	Travel	521.68
NES	Utilities and Fuel	29.75
Océ Imagistics Inc	Rentals and Insurance	679.38
Onset Computer Corp	Supplies and Materials	1,816.00
Patricia Hart	Equipment	12,000.00
Phoenix Photo	Prof Services Third Party	2,356.87
Piedmont Plastics Inc	Supplies and Materials	1,472.00
Prographics Blueprint Co Inc	Printing and Duplicating	88.00
Prophoto	Printing and Duplicating	553.98
Ryder Transportation	Rentals and Insurance	625.73
Tennesseans For The Arts	Grants and Subsidies	4,000.00
The Hollinger Metal Edge Inc	Supplies and Materials	654.07
Uline Inc	Supplies and Materials	181.83
United Mfrs Supplies Inc	Supplies and Materials	178.49
Victor H Ashe	Travel	398.66
Walden Security	Maint. & Repairs	104,372.42